

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1176		Date - site bills Register		25/01/23	
Company Name:		Sevencourt LLP		Site:		Gov - II	
Name of Contractor		Janardhan Prasad					
Nature of work		Tiles laying work					
Work done		From Date		To Date			
		20/12/22		20/1/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No: 156	}			/		
2.	Granite laying						
3.	in staircase,						
4.	Kitchen platform,						
5.	near granite laying						
6.	width						
7.							
8.							
9.							
10.							
11.	Total:				32,160/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
APPROVED BY							
Date:			Date:			Date:	
20 JAN 2023							
Sign:			Sign:			Sign:	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey, civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Labour Charges
Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 25-01-23

In favor of: M/s. Serene Construction LLP
Project / Site: Silver Oak Villas Part-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 156. Total amount = 32,160/-. Work Done from Date:20.12.22 To Date: 20.01.23	Rs 12, 864/-.

Amount in words: Rs. Twelve Thousand and Eight Hundred Sixty Four Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date:25-01-23

In favor of: M/s. Serene Construction LLP
Project / Site: Silver Oak Villas Part-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 156. Total amount = 32,160/-. Work Done from Date:20.12.22 To Date: 20.01.23	Rs 12, 864/-.

Amount in words: Rs. Twelve Thousand and Eight Hundred Sixty Four Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: -25-01-23

In favor of: M/s. Serene Construction LLP
Project / Site: Silver Oak Villas Part-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 156. Total amount = 32,160/-. Work Done from Date:20.12.22 To Date: 20.01.23	Rs 6, 432/-.

Amount in words: Rs. Six Thousand and Four Hundred Thirty Two Only/-

Sign: _____